Work Order II Tuesday, May 24, 201								Pa	age 1
Item ID: D340 Revision ID: Item Name: Tow	07-041 Ring		Accept				Setup Sta		
Start Date: 5/24/ Required Date: 5/31/ Reference:				Cust Item ID: Customer:				,	
	cess Plan:	Date://- 05-24 Date:	Tooling: SPC (Y/N):	Date: Date:		I	Run Sta Sto	1 18 5 110 101 12 12 12	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID Too	ol# Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stam	
Draw Nbr	Revision Nbr						.55		
D3407	Rev E								
100 Large Fab	Large Fab		0.00			_A	116	-16 (x	10
Large Fab	Weld D A/R	93407-1/-5 using welding rod TJC TIG174 ROD Batch:	174 as per Dwg D3407 107 9 7	& QSI 004					
110 	QC9- Inspect visual	per QSI004- Fusion Welds	0.00			(pCII	-06-1=	1	
Quality Control	Мен		3.00			•			
120 QC	QC5- Inspect part of	ompleteness to step on W/O	0.00 S w/x	<u>~(7</u>		(w)	ر (

Quality Control

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	INGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								2.5
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C Cld	osed:	Date: _	
NCR:	- 4%		WORK ORD	ER NON-CONFORMA	ANCE (NCR)		
		Description of NC			ion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Section C	Chief Eng	QC Inspector	
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Tuesday, May 24, 2011 10:02:50 AM

Item ID:

D3407-041

Revision ID:

Item Name: Tow Ring

Start Date:

5/24/2011

Start Oty: 8.00

Required Date: 5/31/2011



Accept



Setup Start

Stop

Start

Stop



Req'd Qty: 8.00

Reference:

Approvals:

OC:

Process Plan:

Date:

Date: _____

SPC (Y/N):

Set Up/

0.00

0.00

Run Hours

Tooling:

Date: Tool ID

Cust Item ID:

Customer:

Date:

Tool # Plan

Accept Qty Code

Reject Qty

Run

Reject Insp. Number Stamp

Sequence ID/ **Work Center ID**

130

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Memo **Mask Threaded Section**
START TIME: 1.05

OVEN TEMPERATURE: 100° FINISH TIME: 205

140

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

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W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Ye	s No C	QA:	Date: _						
			Dispositi	Disposition: QA: N/C Closed: Date:										
NCR:			WORK ORDER NON-CONFORMANCE (NCR)											
T	STEP	Description of NC			ction B	Ver	ification	Approval	Approval					
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C	Chief Eng	QC Inspector						
							·							

Work Ord Tuesday, May 2			50 AM					Page
Item ID: D3407-041 Revision ID: Item Name: Tow Ring				Accept		Setup	Start Stop	
Item Name: Tow Ring Start Date: 5/24/2011 Start Qty: 8.00 Required Date: 5/31/2011 Req'd Qty: 8.00 Reference:				Cust Item ID: Customer:				
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date: Date:	Run	Start Stop	!
Sequence ID/ Operation				Set Up/	Tool ID Tool # Plan Acco	ept Rej	ect	Reject Insp.

Run Hours

0.00

0.00

Quality Control

160

Work Center ID

Description

QC21- Final Inspection - Work Order Release

Memo

Number Stamp

Qty

Qty

Code

Page 3

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W/O: WORK ORDER CHANGE								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C CI	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	R)		
		Description of NC			ction B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector
						·		
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Picklist Print

Tuesday, May 24, 2011 10:02:56 AM

Work Order ID: 69885

Parent Item:

D3407-041

Parent Item Name: Tow Ring



Start Date: 5/24/2011

Required Date: 5/31/2011

Start Qty: 8.00

Required Qty: 8.00

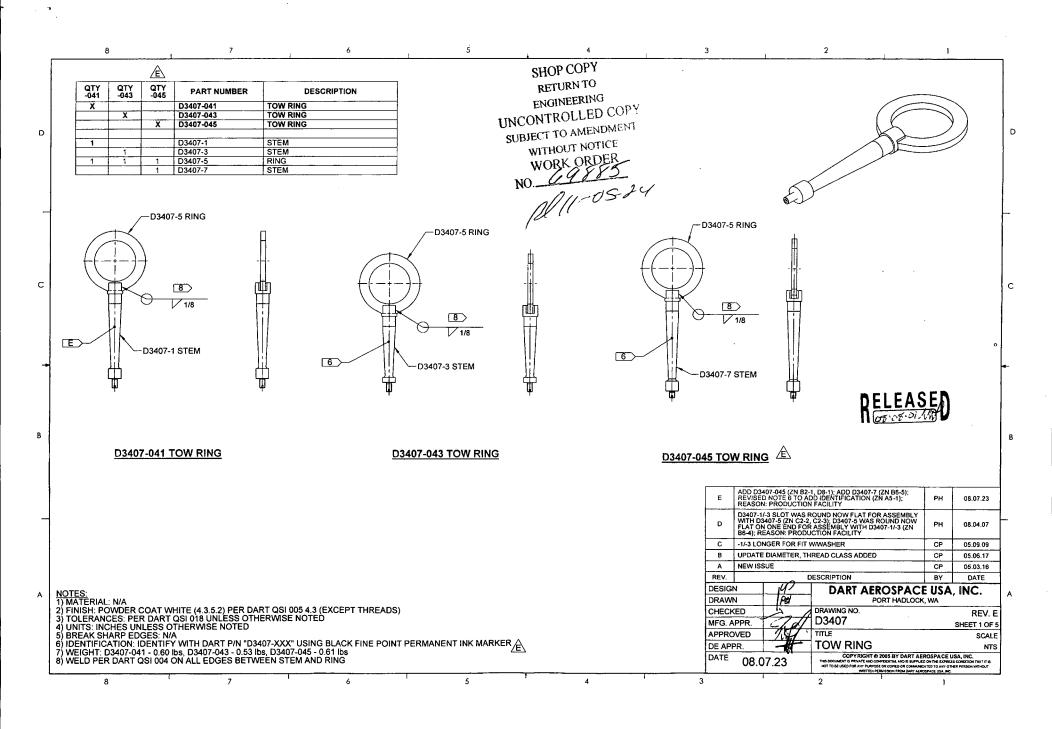
Comments:

IPP Rev:A□05.10.14□New issue□KJ/EC

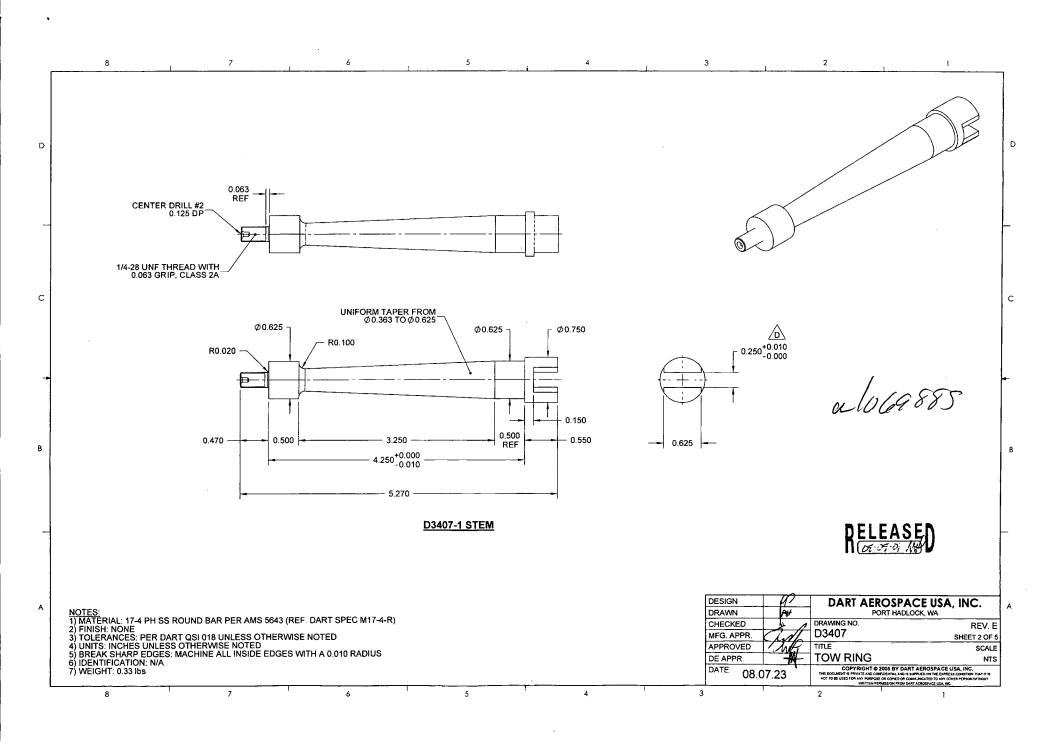
IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1		Manufactured	No	6900	15-X/0	100	Each	0.0000	1	8 EL	- W	-6-16	·/
D3407-5		Manufactured .	No			100	Each	23.0000	1	8 A	116	76	
				Location		Loc Q	<u>oty</u>	Loc Code					
•				WA030			23				-		
				68 68	356 <u>1</u> 3963		1 22			3	(18)		
				6	9742		7		_	5			

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W/O:			WORK ORDER CHANGES											
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	_ Date: _						
	Resolution:		Dispositio	n:	QA: N/C	Closed:		Date: _						
NCR:			WORK ORD	ER NON-CONFORM	IANCE (N	CR)								
	STEP	Description of NC	1		ection B			Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng	Da		Section C	Chief Eng	QC Inspector					
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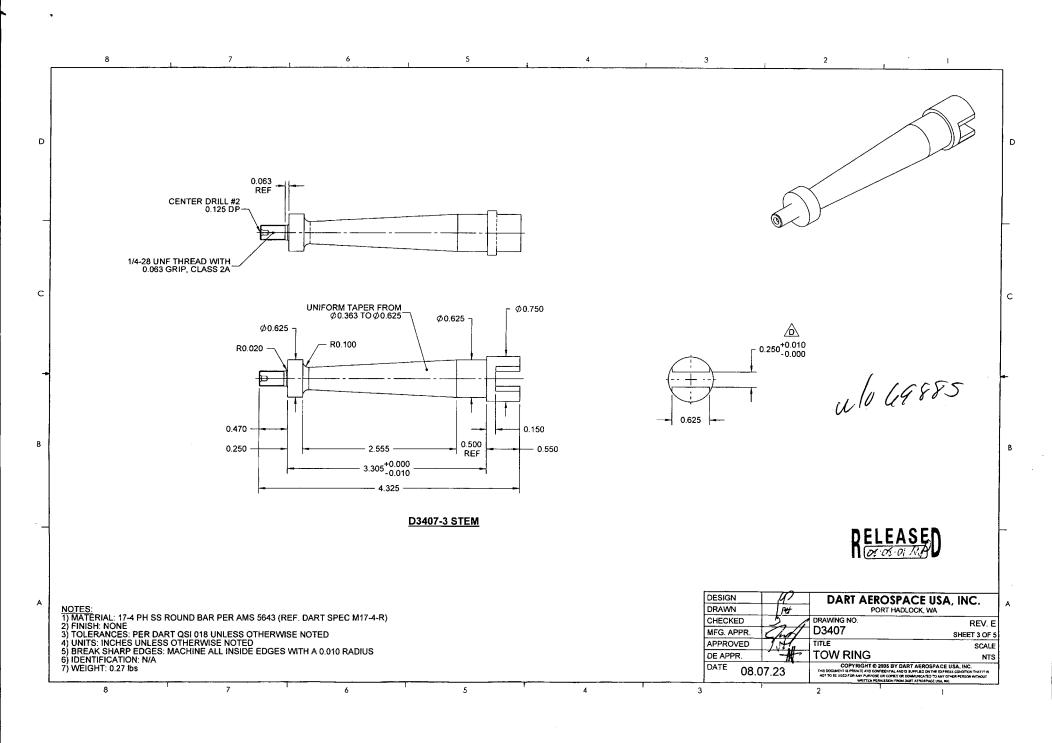


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W/O:			W	ORK ORDER CHANC	GES					1
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Part No	:	PAR #:	Fault Cate	egory:	NCR: \	es N	o DQ	A:	Date: _	<u> </u>
	Resolution:		Disposition	on:	QA: N/	C Clos	sed:		Date: _	
NCR: WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	1		tion B	0	Verific		Approval Chief Eng	Approval
	0.2.	TEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C		QC Inspector
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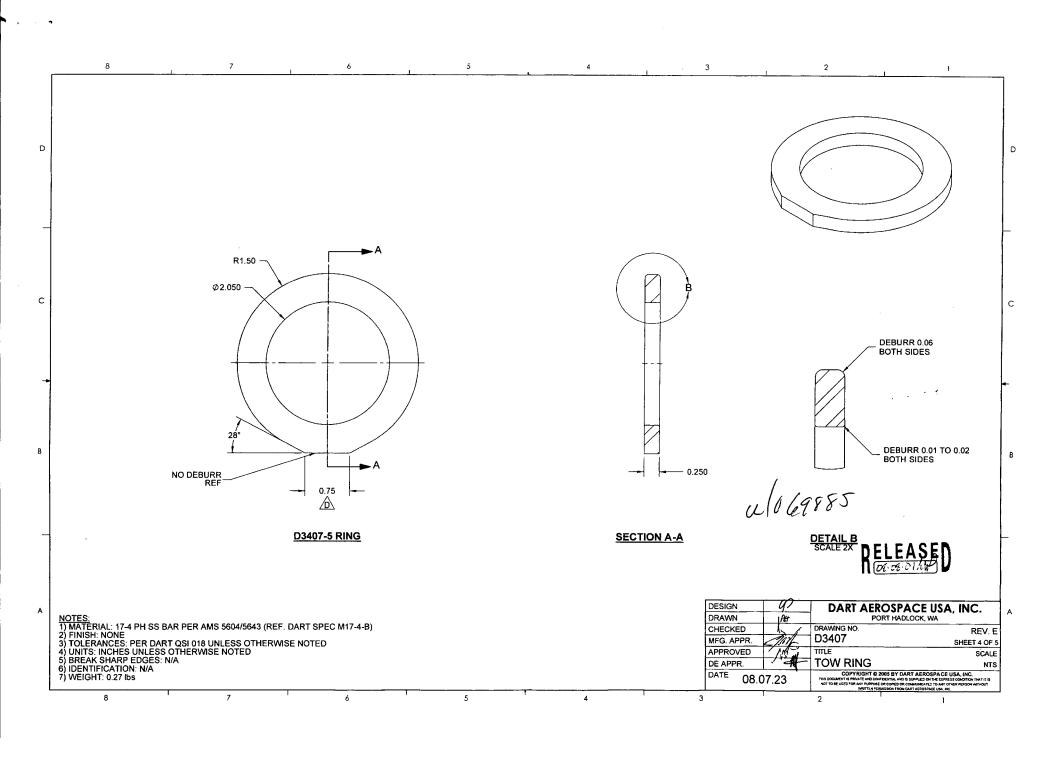
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Part No	:	[PAR #:	Fault Category:	NCI	R: Yes	No DQ	A:	Date:	
	Res	solution:		Disposition:	QA	N/C C	losed:		Date: _	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approva	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto	
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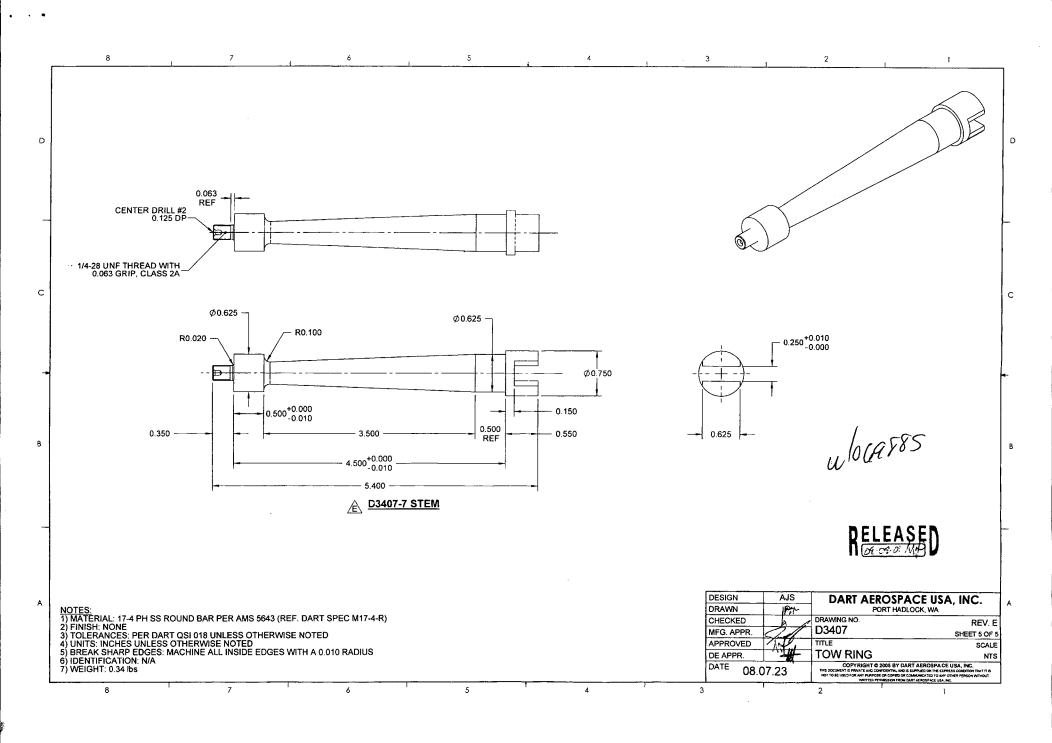


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DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:					
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NCR:			WORK ORD	ER NON-CONFORMA	CONFORMANCE (NCR)								
		Description of NC	Description of NC Corrective Ac		on B	Verifi	cation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Section C	Chief Eng	QC Inspector						
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DATE	STEP	PRC	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC Section A.	Corrective Action Section B Initial Action Description				rification	Approval	Approval
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